

ATTACHMENT G

TRIAL EXHIBIT #128

COMMERCIAL INVOICE

INVOICE NUMBER: 5644		INVOICE DATE: 08.11.2011			
SHIPPER / EXPORTER Commercial Optics 1851 Noriega Street San Francisco, CA 94122 Tel. 415-564-5629		CONSIGNEE / RECIPIENT Gero Trading Van der Waalslaan 9 7535 CN Enschede Netherlands Tel. 31-53-461-4159			
COUNTRY OF EXPORT USA		RECIPIENT'S VIT NUMBER: <u>NL-51691024 B01</u>			
COUNTRY OF MANUFACTURE USA		SHIP VIA Global Express Mail			
COUNTRY OF ULTIMATE DESTINATION Netherlands		PAYMENT TERMS Net30			
ITEM	DESCRIPTION	M/pcs	QTY	UNIT VALUE US\$	TOTAL VALUE US\$
1	Optical converter	pcs	62	12.00	744.00
TOTAL INVOICE VALUE F.O.B. (USD)					\$744.00

 Signature